# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

			OT RETURN YO FED FORM TO T								CM 6.			
1. CONTRACT/PU		2. DELIVERY ORD			3. DA	TE OF ORDER				REQUEST		5.	PRIORITY	
N00383-	00-G-002N	Y8	31G		(YYM)	MMDD) <b>2004 SEP 2</b> 0	<u>,                                    </u>	0	01056	2738				
6. ISSUED BY		CODE	SP0400	7. A	DMINI:	STERED BY (If other		COD	Е	S391	5A	_		
ATTN: 1 8000 Jef Richmor Local Ac	Supply Center Richmond DSCR Procurement ferson Davis Highway nd,Virginia 23297- dministrator: PAROFA6 (80 mandy.lambert@dla.mil	4)279-6639 / FAX:		CP	PO PH	MA PHILADELPI BOX 11427 ILADELPHIA PA ALITY: C		,		5371	JA		DELIVERY FOB  DEST  OTHER  See Schedule if other)	
9. CONTRACTOR		CODE	77272	CK		ITY CODE		10 DE	I IVED T	O FOR PO	INT RV(Data)		MARK IF BUSINESS	
ſ	<u> </u>			<b>-</b>				10. DELIVER TO FOB POINT BY(Date) (YYMMMDD)  See Schedule					IS and the	
			I			l		12. DI	TERMS	Schedule	┪┟	SMALL		
NAME AND ADDRESS	THE BOEING ROUTE 291 &	COMPANY STEWART AVE.							,	NET 30 da	ave		SMALL DISAD- VANTAGED WOMEN-OWNED	
ADDRESS		K PA 19078-1099						13. N		VOICES T	•	WOMI		
l			<u> </u>					See Block				15		
14. SHIP TO		CODE	3	15. PAYMENT WILL BE MADE BY										
See Sc	hedule - Do Not Ship to Add			-		DFAS BVDP (SL P.O. BOX 36903 COLUMBUS OF	1			<u>SET.</u>	<u> </u>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVER	Y X This delivery order is iss	ued on another Govern	ment agency or in accord	ance w	ith and	subject to terms and co	nditions of ab	ove num	bered con	tract.				
OF DUDCHAS		er dated 2004 A	UG 04, UN15-0415	4						and	furnish the follow	ng on t	erms specified herein.	
OF PURCHAS ORDER	ACCEPTANCE. THE		EBY ACCEPTS THE OF							AS IT MA	Y PREVIOUSLY	HAVE	BEEN OR IS NOW	
If this box	E OF CONTRACTOR is marked, supplier must sign Acce	ptance and return the f	SIGNATURE				TYPED NAM						ATE SIGNED YYMMMDD)	
18. ITEM NO.	19. SCHEI	DULE OF SUPPLIES	SERVICE				20. QUANT	ED/	21. UNIT	22. UNI	T PRICE	23.	AMOUNT	
							TOT							
* If quantity acc	repted by the Government is same a							PARC	PAROFA8 25. TO			\$	87522.93	
quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and BY:		Y: (		2				m	nnn	29.				
		_ (				FRACTING/ORDERING OFFICER				DIFFERENCE				
26. QUANTITY IN COLUMN 20 HAS BEEN				27. 51	HP. NO.	28. D.O. VO	UCHER	NO.		30.				
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			PARTIAL			32. PAID BY				INITIALS  33. AMOUNT VERIFIED CORRECT FOR				
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIV				VE 31. PAYMENT						34. CHECK NU	CK NUMBER			
36. I certify this account is correct and proper for payment.						COMPLETE	3. SHEATONDA							
				PARTIAL 35. BILL OF LAI				DING NO.						
DATE		ND TITLE OF CERT	IFYING OFFICER			FINAL								
37.RECEIVED AT	38. RECEIVED BY (Print)	<u> </u>	39. DATE RECEIVER (YYMMMDD)	D	40.TO	TAL CONTAINERS	41. S/R ACC	OUNT	NUMBER		42. S/R VOUCH	ER NO	<u> </u>	

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This order is issued under and pursuant to the provisions of Basic Ordering Agreement N00383-00-G-002N (the "Agreement"). The terms and conditions of the Agreement are hereby incorporated by reference and, except as provided herein by this order, remain in full force and effect.

Regardless of what may appear elsewhere within this 1155, phased delivery of 1 each per month shall commence on the LAST DAY OF THE 18TH MONTH AFTER RECEIPT OF ORDER.

CONTINUATION SHEET

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# SECTION B

PR 0010562738

NSN 1560-00-088-5937

ITEM DESCRIPTION:

DOOR ASSY, ACCESS BOEING HELICOPTERS, CAGE 77272 P/N A02S7034-2

MARK IAW MIL-STD-130K, DATED 15 JAN 00. CONFIGURATION CONTROL APPLIES SEE CLAUSE 52.246-9G36 (SECTION I). TECHNICAL DATA AVAILABILITY;

DSCR DOES NOT CURRENTLY HAVE AN APPROVED TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN. PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

THE BOEING COMPANY (77272) P/N A02S7034-2

I/A/W QAP QAP-003 REFNO

AMEND NR 00 DTD 97 JUL 01

TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	PRLI Q	UANTITY	UNIT	UNIT E	PRICE	AMOUNT
0001	0010562738	0001	1	EA	\$29174.31	L000	\$29174.31
	QTY VARIANCE INSPECTION PO ACCEPTANCE PO	OINT: ORIGIN		MINU	S 0%		
	DELIVERY FOB	: ORIGIN	BY:	2006 A	.PR 30		
<u>ITEM</u>	<u>PR</u>	PRLI Q	UANTITY	UNII	UNIT I	PRICE	AMOUNT
0002	0010562738	0001	1	EA	\$29174.31	L000	\$29174.31

QTY VARIANCE: PLUS 0% MINUS 0 %

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2006 MAY 31

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#### SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = EC: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A

DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

# PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 US

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# SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 US

NON-MILSTRIP PROJ

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0003 0010562738 0002 1 EA <u>\$29174.31000</u> <u>\$29174.31</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2006 JUN 30

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

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NON-MILSTRIP							
PROJ							
* * * * * * * * * * * * * * * *	* *	* * * * *	* * * * * * * * * * * * *	* *	* *	*	
REMIT PAYMENT TO:							
REPIT PAPPENT 10.							
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